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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-12224-AMC

CYRUS M. KNOWER
CAROLINE Y. KNOWER
767 CHESTER CREEK ROAD
BROOKHAVEN PA 19015-1027

Petition Filed Date: 03/31/2017
341 Hearing Date: 06/02/2017
Confirmation Date: 10/17/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|------------|------------|----------|------------|------------|----------|------------|
| 01/30/2020 | \$600.00 | 6516846000 | 02/27/2020 | \$600.00 | 6588374000 | 03/26/2020 | \$600.00 | 6663530000 |
| 04/28/2020 | \$600.00 | 6744653000 | 06/01/2020 | \$600.00 | 6826041000 | 06/30/2020 | \$600.00 | 6901347000 |
| 07/21/2020 | \$600.00 | 6954609000 | 08/31/2020 | \$600.00 | 7044755000 | 10/13/2020 | \$600.00 | 7153547000 |
| 11/02/2020 | \$600.00 | 7201625000 | 11/30/2020 | \$600.00 | 7261701000 | 12/30/2020 | \$600.00 | 7339390000 |
| 01/27/2021 | \$600.00 | 7407615000 | 03/01/2021 | \$600.00 | 7478052000 | 03/23/2021 | \$600.00 | 7545734000 |
| 04/30/2021 | \$600.00 | 7634748000 | 05/24/2021 | \$600.00 | 7687670000 | | | |
| Total Receipts for the Period: \$10,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,650.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 11 »» 011 | SYNCB/SUZUKI INSTALLMENT | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 »» 003 | AMERICREDIT FINANCIAL SERVICES | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 1 »» 001 | BILL ME LATER AS SERVICER for SYNCHRONY BANK | Unsecured Creditors | \$2,093.94 | \$1,999.25 | \$94.69 |
| 6 »» 006 | EDUCATIONAL CREDIT MGMT CORP | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 »» 002 | FIFTH THIRD BANK | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 »» 008 | LVNV FUNDING LLC | Unsecured Creditors | \$9,359.66 | \$8,936.38 | \$423.28 |
| 13 »» 013 | MIDLAND CREDIT MANAGEMENT INC AS AGENT | Unsecured Creditors | \$2,586.26 | \$2,469.30 | \$116.96 |
| 7 »» 007 | PENNYMAC LOAN SERVICES LLC | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 5 »» 005 | EDUCATIONAL CREDIT MGMT CORP | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 14 »» 014 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$1,150.09 | \$1,098.08 | \$52.01 |
| 15 »» 015 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$1,883.13 | \$1,797.97 | \$85.16 |
| 16 »» 016 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 17 »» 017 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

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|----|--|---------------------|------------|------------|--------|
| 12 | SYNCHRONY BANK »» 012 | Unsecured Creditors | \$903.24 | \$903.24 | \$0.00 |
| 4 | SOUTHWEST DELAWARE COUNTY MUNICIPAL AUTH »» 004 | Secured Creditors | \$2,070.86 | \$2,070.86 | \$0.00 |
| 18 | US DEPARTMENT OF EDUCATION »» 018 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | BURKE & HESS »» 009 | Attorney Fees | \$3,089.04 | \$3,089.04 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$25,650.00 | Current Monthly Payment: | \$600.00 |
| Paid to Claims: | \$22,364.12 | Arrearages: | (\$600.00) |
| Paid to Trustee: | \$2,187.88 | Total Plan Base: | \$31,050.00 |
| Funds on Hand: | \$1,098.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.